Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Final Bill Date……2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No……Dated……

Job Code: 007-17-000011

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.15.00 Lakhs D.R.NO.:

Name of Work : Improvements of roads and drains in Padma Tent Area in ward No. 07 Byatarayanapura, Kodigehalli Sub Division.

Name of Contractor and Full Address: M/s Nischal Constructions, Sri Naveen , No 363, 10th Main, 1st Cross, Sampige Layout, Vijayanagara , Bangalore North - 560079

Reference to Agreement No. BBMP/EE/BTP/WO/56/2017-18 Date: 06.05.2017

Certified that the measurements were taken by me on 30-9-19 and recorded of Pages **496751** to **496762** of measurement Book No. **4968/2018-19** and that work is satisfactorily executed.

For Nischal Constructions
Proprietor
Contractor

AEE
Officer-in-charge of work

Certified that measurement were taken by me on 30/9/19 and found correct. The work is satisfactoril executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092
Sub-Division Officer

		Amount
1) Total value of work done or supplies made as per account within		Rs 1382300-00
2) Deduct amount to be held in reserve being……Percent Rs……		Rs 28000-00
3) " Balance		Rs 12342-00
4) Deduct Payment:		Rs 12342-00
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D.No…… adjusted towards cash advance recovery of		Rs 1402-00
b) Payments cost store or other material supplied.		Rs 14000-00
Now made recovery of amount creditable to this /other work		Rs 8900-00
Amount paid on this bill Cheque/Cash.		Rs 8200-00
		Rs 83184-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated ……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Total amount adjusted		Rs 1299116-00

Contractor's Signature

For Nischal Constructions
Proprietor

Received Rs……(in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……
Dated……
Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P. 1771
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 1382300 ರಡಿ ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 83184.00 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ರೂ. 1299116-00 ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

ನಿರ್ವಾಹಕರು
ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬ್ರ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬ್ರ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	340.10	78.17	26585.62	340.10	26585.62
-	- 45.29	45.67	4766.36	217679.66	45.67	217679.66 215868.00
-	-	0.90	5161.27	4645.14	0.90	4645.14
-	-	73.74	5826.12	429618.09	73.74	429618.09
-	-	4.79	55767.38	267125.75	4.79	267125.75
-	-	928.80	287.64	267160.03	928.80	267160.03
-	-	10.00	5952.11	59521.10	10.00	59521.10
-	-	2.70	3248.64	8771.33	2.70	8771.33

9	KSRB 5.3-1:Providing ruled pointing of course stone msonry with cement mortar 1:3 20 mm deep, after raking joints to depth of 20 mm nicley lining, including cost of materials, labour, curing etc., complete as per specifications and directions of the engineer-in-charge. (P-112, Item No. 15.8)	Sqm
10	Providing and fixing 10cms thick pre cast **RCC covering slab** using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications **(Data Rate Approved)**	Sqm
11	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification (Data Rate)	Cum
12	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(NCT)

-	-	6.00	33.5	201.00	6.00	201.00
-	-	21.00	1725.84	36242.64	21.00	36242.64
-	-	7.56	4804.34	36320.81	7.56	36320.81
-	-	340.10	89.13	30313.11	340.10	30313.11
				1384184.28		**1384184.28**

1382372-00

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092